

Exhibit K

A/GK425/JL26/1458/1459/1/CH247/QZQ43

C JORDAN GO

RE SN 712 4423

DATE SHIPPED 7/23

1-8000 GL TC
DYKANOL L

FOR CORNELL-DUBILIER ELECTRONICS
NEW BEDFORD MASS

VIA TRRA CR

CAR ACPX 023874

CUST NO 1-01290

G 142300 57800 84500

A JONES
SAUGET ILL

7/26/76

0566804

Monsanto

0/EQ943/JL09/1440/1442/2/0K/EH814/QZQ43				MIC ORDER	
SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
712 4423B	EV	07-09-76	1-01290	ROS 110	ID 000 86 746
TERMS				DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS OR AS INDICATED					
PREPAID OR COLLECT-ROUTING					

COL 1-PENN CENTRAL

* DELIVERY F.O.B.

AS INDICATED

SHIPPED FROM	WHSE CODE	BOOKED THRU	COPIES CODE	CUST FORM	
SAUGET , IL	0003	16-P2			C JORDAN 3355

S CORNELL-DUBILIER ELECTRONICS
 L DIV. OF FEDERAL PACIFIC ELECTRIC CO
 D 1605 RODNEY FRENCH BLVD.
 T NEW BEDFORD, MASS. 02741

S CORNELL-DUBILIER ELECTRONICS
 L DIV. OF FEDERAL PACIFIC ELECTRIC CO
 D 1605 RODNEY FRENCH BLVD.
 T NEW BEDFORD, MASS. 02741

DESCRIPTION	GROSS WEIGHT	* PRICE & UNIT	NET WEIGHT
PLASTICS SYNTHETIC LIQUID NOIBN 1- 8000 GL TANK CAR ITEM 1 DYKANOL L /1040-016-16-00003-45/02250A/011/ FOB SAUGET IL	GROSS WT LB		APPRX NET WT 91920 LB

CAR TRIP LEASED TO CONSIGNEE

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU AGREE TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE AGREEMENT TO SUCH TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

SHIPPING DATE	ARRIVAL DATE
07-22-76	

2 QT PRESHPMNT SMPL G.BRANCO-SOLD
 MANDATORY IN WINTER.SEND TO
 SHIPNG. INFORMATION INCLUDING WTS.
 APPLY LEASE PLACARD TO CAR
 WIRES ROS TO MICC-COP CUST REP

SHP AROCLOR 1016.SND CERT ANAL AND
 TO. LOAD CAR 125 D C & SHIP IMME
 INST.RET.C.REBELLO.WIRE COMPLETE
 C. REBELLO SHIP TO
 APPLY PCB-PCT WARNING ON LADING

EOT

0566805



CORNELL-DUBILIER ELECTRONICS
DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY
P.O. BOX 8967 • 1605 RODNEY FRENCH BOULEVARD

P. O. BOX 8063 : 1605 RODNEY FRENCH BOULEVARD

P.O. BOX 8907

1605 RODNEY FRENCH BOULEVARD

NEW BEDFORD, MASSACHUSETTS 02741 · 617-996-8561

PURCHASE ORDER
1- 01290

VENDOR
CODE

63129

DATE

6/23/76

VENDOR

Monsanto Chemical Co.
800 No. Lindbergh Blvd.
St. Louis, Missouri 63163

ACKNOWLEDGE, SHIP AND INVOICE TO:
CORNELL-DUBILIER ELECTRIC CORP.
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.
P.O. BOX 8967
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

THESE NUMBERS MUST APPEAR
ON INVOICES, CASES, BUNDLES,
B/L AND ALL CORRESPONDENCE

1. INVOICE IN TRIPPLICATE
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

PRICE AND DELIVERY CONFIRMED BY:

SALESMAN CATALOGUE
 TELEPHONE OTHER

SUBJECT TO MASS. SALES TAX YES NO

0566 806

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

CORNELL BURNER ELECTRONIC CORPORATION

By Frank
FIREMAINTAINING AGENT

VENDOR'S COPY

NOTICE

¹⁰ See also the discussion of the "new" in the new in the new section of this chapter.

GENERAL TERMS AND CONDITIONS

The first step in developing a model for the relationship between the two variables is to identify the possible causal links between them. This can be done by examining the literature on the topic and by consulting with experts in the field. Once the possible causal links have been identified, the next step is to collect data on the variables of interest. This can be done through surveys, experiments, or observational studies. Once the data have been collected, the next step is to analyze the data to determine the strength and direction of the relationship between the two variables. This can be done using statistical methods such as regression analysis or correlation analysis. Finally, the results of the analysis can be used to develop a model that can be used to predict the relationship between the two variables.

14. W. J. and G. G. were at the University of California, Berkeley, during the period of this work, and we are grateful to the Department of Geology for its support and facilities.

10. **Engineering Assembly:** An assembly of several different parts being studied. Figure 4-10, showing the departmental layout, is an example of the assembly of parts being released. In addition to the assembly of parts, the relationships of parts to one another will be considered, as well as the relationship with the department in which they are produced.

$$P = \sum_{i=1}^n P_i \otimes \phi_i \otimes \phi_i^*$$

But the **1990s** were to prove a period of significant political and economic change, and the following decade was to see the introduction of the euro, the end of the Cold War, and the beginning of the European Union, all of which were to have a significant impact on the way the EU was perceived by the public.

Wolfgang Eichler, *Reichswehr und Wehrmacht* (Berlin, 1962), p. 102, and the author's notes to the *Waffen-SS* (1962), which also include a list of the names of the 120,000 men who served in the SS. The figures given in the *Reichswehr* were probably accurate, but the figures given in the *Waffen-SS* were probably inflated.

It is encouraging to find that the same basic principles of design apply to the design of a system as to the design of a building. The principles of design are the same, but the application of these principles to the design of a system is more difficult. The principles of design are the same, but the application of these principles to the design of a system is more difficult.

For a detailed description of the methods used in the present study, the reader is referred to a previous paper (Korpi et al., 1998).

10. The vendor. At the direction of the vendor and distributor in the event of a recall, the vendor shall assume the responsibility for and shall bear the cost of the removal and replacement of the product, unless the vendor has agreed in writing to the distributor to assume the responsibility for the removal and replacement of the product.

⁴ *Measuring Prices* is an excellent study of the problem of price measurement in the market price system. For a detailed discussion of the problem of price measurement, see the author's *Principles of Economics* (1939), chapter 10.

The purpose of this Appendix is to show the results of the performance of the various types of applications now in use in the United States Government, and to indicate the methods used in their construction. These results are given in the following tables, which are arranged in the order of the importance of the applications. The first table gives the results of the performance of the applications in the order of their importance, and the second table gives the results of the performance of the applications in the order of their complexity.

(b) The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246, as amended, relating to equal employment opportunity and the implementation and requisition of the Office of Federal Contracts Compliance are incorporated herein by specific reference.

(c) **Delivery Orders.** Such agreements are for the purpose of establishing prices and conditions for prompt purchase of the materials and/or data, equipment, or services, and as an aid to the optimum performance of Purchaser's requirements which it is believed will be given to prompt delivery. The term "agreements" by either party for any specified quantity, Suppliers' delivery orders will be placed from time to time and such contracts shall constitute Purchaser's right to cancel or terminate that agreement. Such delivery orders shall be subject to the terms and conditions herein and such agreements, terms and conditions may be specified for that particular order or in every order. Suppliers shall not bind any of the Suppliers covered by this Agreement to the purchase of any of the materials required for that particular order or in every order except to the extent authorized in delivery orders issued by Purchaser.

3.6. Concession. Buyer reserves the right to correct, or any part of the undelivered portion of this order, if Seller does not more deliver, or specifies in the order, or in Seller's branch, any of the items named, or failing the warranties of Seller. Buyer shall have the right to terminate this order, or any part of it, if the Seller, or any of the lessees, or any of the following, including, if Seller, filing of a voluntary petition in bankruptcy, filing of an involuntary petition to have Seller declared bankrupt, provided it is not vacated within thirty (30) days from the date of filing the appointment of a receiver or trustee for Seller, provided such appointment is not vacated within thirty (30) days from the date of such appointment, the execution by Seller of an assignment for the benefit of creditors, or any other proceeding provided for in this section shall be an event of bankruptcy.

It is not without the consent of the majority of the members.

SUPPLEMENTAL TERMS AND CONDITIONS

1566 807



CORNELL-DUBILIER ELECTRONICS
 DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY
 P.O. BOX 8967

1605 RODNEY FRENCH BOULEVARD
 NEW BEDFORD, MASSACHUSETTS 02741 617-996-8561PURCHASE ORDER
1- 01290VENDOR
 CODE**63129**

DATE

6/23/76

VENDOR

Monsanto Chemical Co.
 800 No. Lindbergh Blvd.
 St. Louis, Missouri 63166

THESE NUMBERS MUST APPEAR
 ON INVOICES, CASES, BUNDLES,
 B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:

CORNELL-DUBILIER ELECTRIC CORP.
 DIVISION OF FEDERAL PACIFIC ELECTRIC CO.
 P.O. BOX 8967
 1605 RODNEY FRENCH BLVD.
 NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPPLICATE
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPT PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA		F.O.B.		TERMS		M-ACCT	PLT/DIV	S-ACCT	DEPT	DEL TO				
INSPI. CODE	ITEM	QUANTITY	U/M	CDE PART NO.	DESCRIPTION						PART CLASS	STORE LOC.	UNIT PRICE	TOTAL
	1	90,000	lbs	11D000DYK000L	DYK-L 1016 Araclor						4		.53/lb	47,700.00

Charge
 160-11-125 60%
 16-07-225 40%

Del. Ship: 7/22/76

PRICE AND DELIVERY CONFIRMED BY:

SALESMAN CATALOGUE
 TELEPHONE OTHER

SUBJECT TO MASS. SALES TAX YES NO

ITEM	RELEASE	QUANTITY	DU DATE	USE	ITEM	RELEASE	QUANTITY	DU DATE	USE
001	001	90,000	7/22/76	0					

0566808

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

CORNELL-DUBILIER ELECTRONIC CORPORATION

By *Charles Rebello*
 PURCHASING AGENT

BUYER

NOTES

the first time in the history of the world, the people of the United States have been compelled to make a choice between two political parties, each of which has a distinct and well-defined platform, and each of which has a distinct and well-defined object in view.

GENERAL TERMS AND CONDITIONS

For the first time, we have been able to show that the *WIF1* gene is a key regulator of the *WIF1* protein in the human brain. This finding is important for understanding the function of *WIF1* in the brain and its role in various neurological disorders.

¹ See, for example, the discussion of the 'right to be forgotten' in the European Union's General Data Protection Regulation (GDPR), Article 17(1).

* We thank Steve Goff for his useful comments on an earlier version of this paper. We also thank the editor and two anonymous referees for their useful comments and suggestions. This research was partially funded by grants from the National Science Foundation and the National Institute of Child Health and Human Development.

4. *Final Report* The final report will be submitted to the appropriate authority within 12 months of the completion of the project.

On the last workday of the month, the manager of the plant, Mr. John Smith, was informed that the plant would be closed for the month of December. He was asked to make arrangements for the closure of the plant.

17. The following table gives the number of cases of venereal disease, and the percentage of venereal disease among all cases of disease, in each of the 1000 towns in the United States, in 1900. The table also gives the percentage of the population of each town which was infected with venereal disease.

¹⁰ For a discussion of the relationship between the concept of the "right to privacy" and the right to self-determination, see the article by Michael J. Walzer, "The Right to Privacy," in *Journal of Political Philosophy* 10, 1 (2002), 1–20.

and the corresponding ΔG° values are given in Table 2. The values of ΔG° for the first two reactions are in good agreement with the literature values.

In Chapter 1, we introduced the concept of a *vector* as a directed line segment. We also noted that vectors can be represented by arrows, and that the length of the arrow represents the magnitude of the vector. In this chapter, we will learn how to represent vectors in a coordinate plane, and how to use vectors to solve problems in geometry.

Advection is defined as the transfer of heat from the water to the land by the wind. It is the primary mechanism for the transfer of latent heat from the ocean to the atmosphere.

products were collected and analyzed. The results of this study are presented in Table 1. The data in Table 1 show that the total amount of SO_2 emitted by the 100 selected power plants with 80% efficiency is 1.14 million tons per year. This is equivalent to 1.14 million tons of sulfur per year.

²² Karen Powers, *Testimony*, at 39, states that the 1990s legislation did not have a particular purpose, but was instead a "shotgun approach" to legislation, which she describes as "a hodgepodge of bills that were thrown in there to satisfy the [Senate] budget" (emphasis added). Powers, *Testimony*, at 39.

the event of the filing being 120 days or less than 120 days, a voluntary petition disclosed bankrupt provided it does not exceed 120 days, that is 120 days from the date of filing the application.

the date of such appointment, the execution of the instrument of appointment to be witnessed by two other notaries public.

16. Assignment. This contract may not be assigned by Seller without the consent in writing of Buyer.

566802



CORNELL-DUBILIER ELECTRONICS
DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY
P.O. BOX 8967

1605 RODNEY FRENCH BOULEVARD
NEW BEDFORD, MASSACHUSETTS 02741 617-996-8561

PURCHASE ORDER
1-03427

VENDOR
CODE **63129**

DATE

10/21/76

VENDOR

Monsanto Chemical Co.
800 No. Lindbergh Blvd.
St. Louis, Missouri 63166

THESE NUMBERS MUST APPEAR
ON INVOICES, CASES, BUNDLES,
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ACKNOWLEDGE, SHIP AND INVOICE TO:
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DIVISION OF FEDERAL PACIFIC ELECTRIC CO.
P.O. BOX 8967
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPPLICATE
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA		P.O.B.		TERMS		M-ACCT	PLT/DIV	S-ACCT	DEPT	DEL TO	(10/28)		
INSP. CODE	ITEM	QUANTITY	U/M	CDE PART NO.		DESCRIPTION				PART CLASS	STORE LOC.	UNIT PRICE	TOTAL
	1	90,000	lbs	1LD000DYK000L		DYK-1 1016 Araclor				4		.53/lb	47,700.00

Charge

(Item 1) 63,000 lbs. 70% 160-11-125

(Item 2) 27,000 lbs. 30% 160-07-225

Del. Ship 11/9/76

10/28-373

5116-0003

PRICE AND DELIVERY CONFIRMED BY:

SALESMAN CATALOGUE
 TELEPHONE OTHER

SUBJECT TO MASS. SALES TAX YES NO

ITEM	RELEASE	QUANTITY	DU DATE	USE	ITEM	RELEASE	QUANTITY	DU DATE	USE
001	001	90,000	11/9/76	0					

0566791

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

CORNELL-DUBILIER ELECTRONIC CORPORATION

VENDOR'S COPY

By *Charles M. Smith*
PURCHASING AGENT

NOTICE

As a result of the above decision, the U.S. has, on the basis of this order, imposed a ban on the importation of all products of the steel industry in South Korea. The U.S. has also imposed a ban on the importation of all products of the steel industry in South Korea.

GENERAL TERMS AND CONDITIONS

¹⁴ For a discussion of the importance of the 'public sphere' in the development of German political thought, see Jürgen Habermas, *The Structural Transformation of the Public Sphere* (Cambridge, 1991). For a discussion of the importance of the 'public sphere' in the development of German political thought, see Jürgen Habermas, *The Structural Transformation of the Public Sphere* (Cambridge, 1991). For a discussion of the importance of the 'public sphere' in the development of German political thought, see Jürgen Habermas, *The Structural Transformation of the Public Sphere* (Cambridge, 1991). For a discussion of the importance of the 'public sphere' in the development of German political thought, see Jürgen Habermas, *The Structural Transformation of the Public Sphere* (Cambridge, 1991).

14. **Inspection.** A company will be liable to third persons and to its partners for damage suffered by them through the negligence of its servants or agents, or through the want of due care and diligence in the performance of their duty, provided that the negligence or want of due care and diligence is not due to the want of skill or knowledge on the part of the servant or agent.

1. The first step in the process of developing a new product is to identify the market segment that the product is intended for. This involves understanding the needs and wants of the target audience, as well as the competitive landscape. The product should be designed to meet the specific needs of the target audience, and should be competitive with existing products in the market.

and the frequency of the most common words used in the text. The following table shows the top 10 words used in the text.

Figure 10 shows the results of the model for the case of a 100% load reduction. The results are similar to the 50% load reduction case, but the magnitude of the load reduction is larger. The results show that the model is able to predict the load reduction accurately, and that the model is able to predict the load reduction accurately even when the load reduction is large.

¹⁷ See also the discussion in the previous section on the properties of the equilibrium in the model of the two-period oligopoly problem due to the same author. The same approach is used here. Most of the model is reproduced here. Some details, particularly in the first period, are omitted, as they do not affect the main conclusions of the paper.

Consequently, the first step in the process of developing a new product is to identify the needs and wants of the target market.

²⁴ See also the statement of the Secretary of the Treasury, Mr. E. C. Eckley, before the Committee of the United States House of Representatives on the subject of the proposed legislation to regulate the operation of the Federal Reserve Banks, on April 15, 1933.

(16) The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementation rules and regulations of the Office of Federal Contract Compliance are incorporated herein by specific reference.

10.8 Special orders. Sub-orders are for the purchase of certain items, including products and equipment, in quantities less than the quantity of the main order. The quantity of a special order may not exceed 10% of the quantity of the main order. The delivery of a special order will be completed within 10 days of the date of the main order. The delivery of a special order by a third party for any special quantity. Special delivery orders will be posted from time to time and such orders shall be completed within 10 days of the date of the main order. All such orders shall be subject to the terms and conditions in these Terms and Conditions, except where otherwise agreed. For faster delivery orders in delivery system. Seller shall not deduct any of the payment received by the buyer for the delivery of the goods in respect of any special order. Purchaser except to the extent authorized in delivery system, shall pay 10% of the amount of the delivery system.

18. Compensation. Subject reserves the right to cancel all or any portion of any unexecuted portion of this contract. Seller does not make delivery or payment to the subject until the subject has paid Seller the amount of the compensation, if any, of the following: (a) any of the following amounts of Seller's funds so expended in connection with the sale and delivery, but not provided in any of the foregoing, within thirty (30) days from the date of filing the application for a certificate of occupancy or a certificate of completion or a certificate of transfer for Seller's premises or of the payment of the amount so expended within thirty (30) days from the date of such application, the application for a certificate of occupancy or a certificate of completion or a certificate of transfer for Seller's premises or of the payment provided in this contract, (b) any late fees and additional to any other or further amounts, provided in any certificate.

(18) Assignment. This order may not be assigned by Seller without the consent in writing of Buyer.

SUPPLEMENTAL TERMS AND CONDITIONS

1. The executive order is my policy and general administrative order, which requires the Department of Transportation to make available to the general government for the performance of its administrative functions information on the face of this order. Supplements to this order are to be made available and made a part of this order.



CORNELL-DUBILIER ELECTRONICS
DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY
P.O. BOX 8967 1605 RODNEY FRENCH BOULEVARD

NEW BEDFORD, MASSACHUSETTS 02741 - 617.996.8561

PURCHASE ORDER
1-03427

**VENDOR
CODE** **63129**

DATE

10/21/76

VENDOR

Monsanto Chemical Co.
800 No. Lindbergh Blvd.
St. Louis, Missouri 63166

THESE NUMBERS MUST APPEAR
ON INVOICES, CASES, BUNDLES,
B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:
CORNELL-DUBILIER ELECTRIC CORP.
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.
P. O. BOX 8967
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02740

NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPPLICATE
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPT PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA		P.O.B.		TERMS		M-ACCT	PLT/DIV	S-ACCT	DEPT	DEL TO	PRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.				
Rail		Your Plant		Net 30		See Below									
INSR. CODE	ITEM	QUANTITY	U/M	CDE PART NO.		DESCRIPTION				PART CLASS	STORE LOC.	UNIT PRICE	TOTAL		
	1	90,000	lbs	11D000DYK000L		DYK-1	1016	Araclor		4		.53/lb		47,700.00	
						Charge { Item 1 } 63,000 lbs. 70% 160-11-125 { Item 2 } 27,000 lbs. 30% 160-07-225									
						Del. Ship 11/9/76									

PRICE AND DELIVERY CONFIRMED BY:

SALESMAN CATALOGUE
 TELEPHONE OTHER

SUBJECT TO MASS. SALES TAX YES NO

0566793

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

CORNELL-DUBILIER ELECTRONIC CORPORATION
Charles Schlueter
PURCHASING AGENT BUYER

ACKNOWLEDGMENT

V
A/GK789/NO 10/1316/1316/1/CH621/QZQ43 02-003-910.00-880

C JORDAN GO

RE SN 741 6373

DATE SHIPPED 11/9

B2NG

I-8000 GL TC
DYKANOL L

FOR CORNELL-DUBILIER ELECTRONICS
NEW BEDFORD MASS

VIA TRRA NW FT WAYNE CR

CAR MONX 008610

CUST NO 1-03427

G 131800 41700 90100

A JONES
SAUGET ILL

11/10/76

0566795

A/GK839/JA13/1513/1513/1/AH286/QZQ43 02-003-910.00-880

C JORDAN CO

RE SN 757 2456

DATE SHIPPED 1/12

1-8000 GAL TC
DYKANOL L

FOR CORNELL-DUBILIER ELECTRONICS
NEW BEDFORD MASS

VIA TRRA CR

CAR MONX 008624

CUST NO 1-04173

C 133000 42600 50400

A JONES
SAUGET ILL

1/13/77

B2N6

0566770

Monsanto

0/EQ229/JA04/1241/1322/2/OK/EH475/QZQ43 MIC ORDER

SHIPPER B NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
757 2456B	EV	01-04-77	1-04173	ROS 110	ID 600 86 746
TERMS	NET 30 DAYS OR AS INDICATED				
PREPAID OR COLLECT-ROUTING					

COL 1-PENN CENTRAL

* DELIVERY F.O.B.

AS INDICATED

SHIPPED FROM	WHSE CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SAUGET , IL	0003	16-P1			C JORDAN 3355

B CORNELL-DUBILIER ELECTRONICS
 DIV. OF FEDERAL PACIFIC ELECTRIC CO
 1605 RODNEY FRENCH BLVD.
 NEW BEDFORD, MASS. 02741

B CORNELL-DUBILIER ELECTRONICS
 DIV. OF FEDERAL PACIFIC ELECTRIC CO
 1605 RODNEY FRENCH BLVD.
 NEW BEDFORD, MASS. 02741

DESCRIPTION	GROSS WEIGHT	* PRICE & UNIT	NET WEIGHT
PLASTICS SYNTHETIC LIQUID NOIBN	GROSS WT		APPRX NET WT
1- 8000 GL TANK CAR	ITEM 1	LB	91920 LB
DYKANOL L			
/1040-016-16-81104-45/02250A/011/			
FOB SAUGET	IL		

CAR TRIP LEASED TO CONSIGNEE

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

SHIPPING DATE ARRIVAL DATE

01-12-77
 2 QT PRESHPMT SMPL G.BRANCO-SOLD
 MANDATORY IN WINTER.SEND TO
 SHIPNG. INFORMATION INCLUDING WTS.
 APPLY LEASE PLACARD TO CAR
 WIRE ROS TO MIC-COP CUST REP

SHP AROCLOR 1016.SND CERT ANAL AND
 TO. LOAD CAR 125 D C & SHIP IMME
 INST.RET.C.REBELLO.WIRE COMPLETE
 C. REBELLO SHIP TO
 APPLY PCB-PCT WARNING ON LADING

EOT

0566771



CORNELL-DUBILIER ELECTRONICS
DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY
P.O. BOX 8967 1605 RODNEY FRENCH BOULEVARD

NEW BEDFORD, MASSACHUSETTS 02741 : 617 996-8561

PURCHASE ORDER
1- 04173

**VENDOR
CODE** 63129

DATE 12/27/76

VENDOR

Monsanto Chemical Co.
800 No. Lindbergh Blvd.
St. Louis, Missouri 63166

THESE NUMBERS MUST APPEAR
ON INVOICES, CASES, BUNDLES,
B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:
CORNELL-DUBILIER ELECTRIC CORP.
DIVISION OF FEDERAL PACIFIC ELECTRIC CO
P.O. BOX 2027

NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPPLICATE.
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPT PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA		F.O.B.		TERMS		M-ACCT	PLT/DIV	S-ACCT	DEPT	DEL TO	PRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.		
INSPI. CODE	ITEM	QUANTITY	U/M	CDE PART NO.		DESCRIPTION				PART CLASS	STORE LOC.	UNIT PRICE	TOTAL
Rail	Your Plant	Net 30		See Below									
1	90,000	lbs	1LD000DYR000L	DYK-L Araclor 1016				4				63/lb	47,700.00
				*Charge 160-11-125 70% 63,000 lbs 150-07-225 30% 27,000 lbs									
				7572456 1/12/79 Ship 1/12/79 C003									

PRICE AND DELIVERY CONFIRMED BY:

SALESMAN CATALOGUE
 TELEPHONE OTHER

SUBJECT TO MASS. SALES TAX YES NO

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

CORNELL-DUBILIER ELECTRONIC CORPORATION

By Elmer PURCHASING AGENT

PREDICTION RULES

VIEW

VENDOR'S COPY



CORNELL-DUBILIER ELECTRONICS
DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY
P.O. BOX 8967

1605 RODNEY FRENCH BOULEVARD
NEW BEDFORD, MASSACHUSETTS 02741 617-996-8561

PURCHASE ORDER
1- 04173

VENDOR
CODE **63129**

DATE

12/27/76

VENDOR

**Monsanto Chemical Co.
800 No. Lindbergh Blvd.
St. Louis, Missouri 63166**

THESE NUMBERS MUST APPEAR
ON INVOICES, CASES, BUNDLES,
B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:
CORNELL-DUBILIER ELECTRIC CORP.
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.

P.O. BOX 8967
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPPLICATE
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPTED PREPAID FREIGHT OR EX-
PRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

VIA	F.O.B.			TERMS	M-ACCT	PLT/DIV	S-ACCT	DEPT	DEL TO			
INSPI. CODE	ITEM	QUANTITY	U/M	CDE PART NO.	DESCRIPTION				PART CLASS	STORE LOC.	UNIT PRICE	TOTAL
	Rail	Your Plant		Net 30	See Below							
	1	90,000	lbs	11D000DYK000L	DYK-L Araclor 1016			4			.53/lb	47,700.00
					*Charge 160-11-125 70% 63,000 lbs 160-07-225 30% 27,000 lbs							
					Shipped 1/12/76							

PRICE AND DELIVERY CONFIRMED BY:

SALESMAN CATALOGUE
 TELEPHONE OTHER

SUBJECT TO MASS. SALES TAX YES NO

ITEM	RELEASE	QUANTITY	DU DATE	USE	ITEM	RELEASE	QUANTITY	DU DATE	USE
001	001	63,000	1/12/77	0					
002	001	27,000	1/12/77	0					

0566774

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

CORNELL-DUBILIER ELECTRONIC CORPORATION

By *Clint Miller*
PURCHASING AGENT

BUYER

(ii) Assessments: That order may not be modified by Seller without the consent in writing of Buyer.

SUPPLEMENTAL TERMS AND CONDITIONS

0566775

V
A/GK302/FE 09/1445/1445/1/BH434/QZQ43 02-003-910.00-880

C JORDAN GO

RE SN 765 1144

DATE SHIPPED 2/8

1-8000 GAL IC

DYKANOL L

FOR CORNELL-DUBILIER ELECTRONICS
NEW BEDFORD MASS

VIA TRRA CONRAIL

CAR MONX 008621

CUST NO 1-04537

G 131400 42200 89200

A JONES
SAUGET ILL

2/9/77.

X32N6

0566748

Monsanto

0/EQ346/FE02/1104/1113/2/OK/DHB26/QZ Q43				MIC ORDER	
SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE DATE	INVOICE NUMBER
765 1144B	EV	02-02-77	1-04537	ROS 110	ID 000 6 746
TERMS				DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS OR AS INDICATED					
PREPAID OR COLLECT-ROUTING					

COL 1-PENN CENTRAL

* DELIVERY F.O.B.

AS INDICATED

SHIPPED FROM	WHB# CODE	BOOKED THRU	COPIES CODE	CUBT. FORM	
SAUGET , IL	0003	16-P1			C JORDAN 3355

B CORNELL-DUBILIER ELECTRONICS
 DIV. OF FEDERAL PACIFIC ELECTRIC CO
 1605 RODNEY FRENCH BLVD.
 NEW BEDFORD, MASS. 02741

B CORNELL-DUBILIER ELECTRONICS
 DIV. OF FEDERAL PACIFIC ELECTRIC CO
 1605 RODNEY FRENCH BLVD.
 NEW BEDFORD, MASS. 02741

DESCRIPTION	GROSS WEIGHT	* PRICE & UNIT	NET WEIGHT
PLASTICS SYNTHETIC LIQUID NOIBN I- 8000 GL TANK CAR DYKANOL L /1040-016-16-81104-45/02250A/011/ FOB SAUGET IL	GROSS WT LB		APPRX NET WI 91920 LB

CAR TRIP LEASED TO CONSIGNEE

select
 your
 order
 channel
 9420

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF. AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

THANK YOU FOR THE ORDER. SHIPMENT AND/OR DELIVERY WILL BE MADE ON OR ABOUT THE DATE SHOWN BELOW OR AS SOON THEREAFTER AS PRACTICAL.

IF THERE IS ANY UNUSUAL DELAY IN TRANSIT, WE SHALL BE GRATEFUL IF YOU WILL NOTIFY US.

MONSANTO COMPANY

SHIPPING DATE	ARRIVAL DATE	
02-08-77		

2 QT PRESHPMT SMPL G. BRANCO-SOLD
 MANDATORY IN WINTER. SEND IC
 SHIPNG. INFORMATION INCLUDING WTS.
 APPLY LEASE PLACARD TO CAR
 WIRE ROS TO MIC-COP CUST REP

SHP AROCLOR 1016.SND CERT ANAL AND
 TO. LOAD CAR 125 D C & SKIP IMME
 INST.RET.C.REBELLO.WIRE COMPLETE
 C. REBELLO SHIP TO
 APPLY PCB-PCP WARNING ON LADING

EOT

0566749



CORNELL-DUBILIER ELECTRONICS
DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY
P.O. BOX 8967 * 1605 RODNEY FRENCH BOULEVARD
NEW BEDFORD, MASSACHUSETTS 02741 * 617-996 8561

NEW BEDFORD, MASSACHUSETTS 02741 617-996-8561

PURCHASE ORDER
1- 04537

**VENDOR
CODE**

THESE NUMBERS MUST APPEAR
ON INVOICES, CASES, BUNDLES,
B/L AND ALL CORRESPONDENCE
SE SHIP AND INVOICE TO

ACKNOWLEDGE, SHIP AND INVOICE TO:
CORNELL-DUBILIER ELECTRIC CORP.
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.
P.O. BOX 8967
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

1. INVOICE IN TRIPPLICATE
2. ATTACH PACKING SLIP AND B/L OR EXPRESS RECEIPT.
3. ATTACH ORIGINAL RECEIPT PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

DATE

1/24/77

VENDOR

Monsanto Chemical Co.
800 No. Lindbergh Blvd.
St. Louis, Missouri 63166

PRICE AND DELIVERY CONFIRMED BY:

SALESMAN CATALOGUE
 TELEPHONE OTHER

SUBJECT TO MASS. SALES TAX YES NO

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

~~CORNELL DUBLINER ELECTRONIC CORPORATION~~

By John
PURCHASING AGENT

VENDOR'S COPY



CORNELL-DUBILIER ELECTRONICS
DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY
P.O. BOX 8967 • 1605 RODNEY FRENCH BOULEVARD

NEW BEDFORD, MASSACHUSETTS 02741 - 617-996-8561

PURCHASE ORDER
- 04537

**VENDOR
CODE** **63129**

**THESE NUMBERS MUST APPEAR
ON INVOICES, CASES, BUNDLES,**

ALL AND ANY CORRESPONDENCE
ACKNOWLEDGE, SHIP AND INVOICE TO:
CORNELL-DUBILIER ELECTRIC CORP.
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.

P.O. BOX 8967
1605 RODNEY FRENCH BLVD.
NEW BEDFORD, MASS. 02741

NEW BEDFORD, MASS. 02741

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3. ATTACH ORIGINAL RECEIPT PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

DATE

1/24/17

VENDOR

Monsanto Chemical Co.
800 No. Lindbergh Blvd.
St. Louis, Missouri 63166

VIA		F.O.B.		TERMS		M-ACCT	PLT/DIV	S-ACCT	DEPT	PRESS BILL WHEN INVOICING TRANSPORTATION CHARGES					
Rail		Your Plant		Net 30		See Below		24							
INSP. CODE	ITEM	QUANTITY	U/M	CDE PART NO.		DESCRIPTION				PART CLASS	STORE LOC.	UNIT PRICE	TOTAL		
	1	90,000	lbs	1LD000DYK000L		DYK-L Araclor 1016				4		.53/lb	47,700.00		
						<p>*Charge*</p> <p>160-11-125 70% 63,000 lbs</p> <p>160-07-225 30% 27,000 lbs</p>									
						<p>Del. Ship: 2/7/77</p>									

PRICE AND DELIVERY CONFIRMED BY:

SALESMAN CATALOGUE
 TELEPHONE OTHER

SUBJECT TO MASS. SALES TAX YES NO

THE FOLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

~~CORNELL DOUBLIER ELECTRONIC CORPORATION~~

By Frank
PURCHASING AGENT

ACKNOWLEDGMENT

NOTICE

NOTICE: This document contains terms and conditions that are unique to this order. It is not a part of the standard terms and conditions of the U.S. General Contracting Terms and Conditions.

GENERAL TERMS AND CONDITIONS

1. **Definitions.** The following terms and definitions shall apply to this order: "Buyer" means the entity named on the face of this order; "Contract" means the order and the U.S. General Contracting Terms and Conditions, as applicable, and any other terms and conditions, including any addenda, attachments, or exhibits, which are a part of this order; "Contractor" means the entity named on the face of this order; "Delivery Order" means the order placed by Buyer to Seller for the supply of products and/or services; "Seller" means the entity named on the face of this order.

2. **Delivery.** Delivery of products and/or services shall be made in accordance with the terms and conditions of this order. Delivery of products and/or services shall be made in accordance with the terms and conditions of this order. Delivery of products and/or services shall be made in accordance with the terms and conditions of this order. Delivery of products and/or services shall be made in accordance with the terms and conditions of this order.

3. **Price.** The price of products and/or services shall be determined by the terms and conditions of this order. The price of products and/or services shall be determined by the terms and conditions of this order. The price of products and/or services shall be determined by the terms and conditions of this order. The price of products and/or services shall be determined by the terms and conditions of this order.

4. **Payment.** Payment for products and/or services shall be made in accordance with the terms and conditions of this order. Payment for products and/or services shall be made in accordance with the terms and conditions of this order. Payment for products and/or services shall be made in accordance with the terms and conditions of this order.

5. **Statement of Work.** The statement of work for this order is attached hereto as Exhibit A. The statement of work for this order is attached hereto as Exhibit A. The statement of work for this order is attached hereto as Exhibit A.

6. **Delivery.** Delivery of products and/or services shall be made in accordance with the terms and conditions of this order.

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15. **Delivery.** Delivery of products and/or services shall be made in accordance with the terms and conditions of this order. Delivery of products and/or services shall be made in accordance with the terms and conditions of this order. Delivery of products and/or services shall be made in accordance with the terms and conditions of this order.

16. **Delivery.** Delivery of products and/or services shall be made in accordance with the terms and conditions of this order. Delivery of products and/or services shall be made in accordance with the terms and conditions of this order. Delivery of products and/or services shall be made in accordance with the terms and conditions of this order.

17. **Delivery.** Delivery of products and/or services shall be made in accordance with the terms and conditions of this order. Delivery of products and/or services shall be made in accordance with the terms and conditions of this order. Delivery of products and/or services shall be made in accordance with the terms and conditions of this order.

18. **Delivery.** Delivery of products and/or services shall be made in accordance with the terms and conditions of this order. Delivery of products and/or services shall be made in accordance with the terms and conditions of this order. Delivery of products and/or services shall be made in accordance with the terms and conditions of this order.

19. **Delivery.** Delivery of products and/or services shall be made in accordance with the terms and conditions of this order.

SUPPLEMENTAL TERMS AND CONDITIONS

In the event that any term is waived for one or more reasons and/or work required by Buyer for the performance of a contract with a federal agency or a state or local government or for the performance of a sub contract under such contract as noted on the face of this order, Supplemental Terms and Conditions shall apply and hence a part of this order.

0566753

CORNELL-DUBILIER ELECTRONICS
 DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY
 P.O. BOX 8967
 1605 RODNEY FRENCH BOULEVARD
 NEW BEDFORD, MASSACHUSETTS 02741 - 617-996-8561

PURCHASE ORDER
1-06077

VENDOR
 CODE
63129

THESE NUMBERS MUST APPEAR
 ON INVOICES, CASES, BUNDLES,
 B/L AND ALL CORRESPONDENCE

ACKNOWLEDGE, SHIP AND INVOICE TO:
CORNELL-DUBILIER ELECTRIC CORP.
 DIVISION OF FEDERAL PACIFIC ELECTRIC CO.

P.O. BOX 8967
 1605 RODNEY FRENCH BLVD.
 NEW BEDFORD, MASS. 02741

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3. ATTACH ORIGINAL RECEIPT PREPAID FREIGHT OR EXPRESS BILL WHEN INVOICING TRANSPORTATION CHARGES.

ITEM	QUANTITY	U/M	CDE PART NO.	DESCRIPTION	PART CLASS	STORE LOC.	UNIT PRICE	TOTAL	P.O. #				TERMS
									160	11	125	DEPT	
1	450,000	lbs	11D000DYK000L	DYK-1 1016 Arcelor (5 tank cars)	4		.66/lb	297,000.00	160	07	225	89	70% 315,000 lbs. 30% 135,000 lbs.

*for del
of payment
5/10 - now 30
Dec 15*

Note: A supplement to this P.O. will follow stating Credit terms, when they are finalized.

Note: 90,000 lbs. 6/4/77
Bal. as required, Monsanto may ship Bal. by 10/31/77 if C.D.E. hasn't already released this material.

Confirming phone

PRICE AND DELIVERY CONFIRMED BY:

SALESMAN CATALOGUE
 TELEPHONE OTHER

SUBJECT TO MASS. SALES TAX YES NO

ITEM	RELEASE	QUANTITY	DUCE DATE	USE	ITEM	RELEASE	QUANTITY	DUCE DATE	USE
01	001	90,000	6/4/77	0					
02	001	360,000	10/31/77	0					

OLLOWING CLAUSES ON ATTACHED FLY SHEET APPLY TO THIS ORDER

KNOWLEDGMENT

CORNELL-DUBILIER ELECTRONIC CORPORATION
 BY *Charles Miller*
 PURCHASING AGENT

BUYER

BY SIGNING THIS ORDER, VENDOR AGREES TO ALL TERMS AND CONDITIONS SET FORTH HEREIN, INCLUDING THOSE ON REVERSE SIDE OF THIS PURCHASE ORDER

DE-NEO-38

0437269

FORM CDECO 36 6/68

PART 1 OF CHANGE ORDER - VENDOR'S COPY



CORNELL-DUBILIER ELECTRIC CORPORATION
DIVISION OF FEDERAL PACIFIC ELECTRIC COMPANY
1605 RODNEY FRENCH BOULEVARD, NEW BEDFORD, MASS. 02744

DATE 7/28/77

VENDOR Monsanto Chemical Co.
800 No. Lindbergh Blvd.
St. Louis, Missouri 63166

SHOW THESE NUMBERS
ON ALL INVOICES, CASES,
BUNDLES, B/L AND ALL
CORRESPONDENCE.

1-06077

PURCHASE ORDER NO.

VENDOR
CODE

MAIL ACKNOWLEDGMENT AND INVOICE TO
CORNELL-DUBILIER ELECTRIC CORP.
DIVISION OF FEDERAL PACIFIC ELECTRIC CO.
NEW BEDFORD, MASS. 02744

1. INVOICE IN TRIPPLICATE
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VIA	P.O.B.		TERMS	CH 160 11 125 160 07 225	REQ. BY	TAX EXEMPT (YOUR POSSESSION)	CERTIFICATE IN RESALE <input type="checkbox"/> GOVT <input type="checkbox"/>	
QUANTITY	U/M	CDEPART NO.	ITEM NO.	DESCRIPTION			UNIT PRICE	TOTAL
<p>CHANGE</p> <p>ORDER NOW READS</p> <p>ORDER SHOULD READ</p> <p>Rel. #3 90,000 Ship 9/2/77 Tank Car</p> <p>Rel. #4 90,000 Ship 9/27/77 (drums)</p> <p>Rel. #5 90,000 Ship 10/27/</p> <p><i>14 agreed to</i></p> <p>ORDER</p> <p><i>on 8-10-77</i></p>								
DATE REQUIRED IN OUR PLANT								
CHANGE IN DELIVERY								

THE FOLLOWING CLAUSES ON ATTACHED FLYSHEET APPLY TO THIS ORDER:

CORNELL-DUBILIER ELECTRIC CORPORATION

By *Charles Muller*
PURCHASING AGENT BUYER

BY ACCEPTING THIS ORDER VENDOR AGREES TO ALL OF THE TERMS AND CONDITIONS SET FORTH HEREIN, INCLUDING THOSE PRINTED ON THE REVERSE SIDE OF PURCHASE ORDER.